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Main: (702)642-3333 Formerly KVBC KSNV Remit Address: Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

3050 K St. NW Washington, DC 20007 Ste 100 Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

	Invoice #	106175-1
or Congress	Invoice Date	09/16/12
-	Invoice Month	September 2012
¥	Invoice Period	08/27/12 - 09/10/12

_		_	_
Sales Region	Sales Office	Account Executive Amy McCrean	Station
National	Blair - Philadelphia	Amy McCreary	KSNV
Order Flight	Deal#	Alt Order#	Order#
09/06/12 - 09/10/12		06848882	106175

Estimate Number

1708

Candidate Horsford fo

Product Advertiser

		Cash	Broadcast	-
	Product Code	Advertiser Code	IDB#	
	122	115	*	

Special Handling Billing Type Billing Calendar

1	Adve	Age	
	Advertiser Ref	\gency Ref	

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	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV	KSNV	KSNV		KSNV	VSNV	KSNV		KSNV	KSNV		VSNV	Channel
			Rachael Ray			M-F Today Show II			Chris Matthews SUN 9:30am			Meet the Press					Today Show				M-F 6-7a WakeUp w/Wagners			M-F 5-6a WakeUp w/Wagners	Line Channel Description
13-1320pm			11am-12pm			9-10a			9:30a-10a			8a-9am					658a-9am				6-7a			5-6a	Time
5	Th 09/06/12	09/03/12 to 09/09/12	₽	Th 09/06/12	09/03/12 to 09/09/12	ťo	Su 09/09/12	09/03/12 to 09/09/12	₽	Su 09/09/12	09/03/12 to 09/09/12	₽	M 09/10/12	F 09/07/12	Th 09/06/12	09/06/12 to 09/12/12	₽	F 09/07/12	Th 09/06/12	09/03/12 to 09/09/12	℧	Th 09/06/12	09/03/12 to 09/09/12	₽	Time Day Date Length Align Days BollD
	:30	1x		:30	×		:30	1x		:30	1x			:30	:30	3x			:30	2x		:30	1x		Lengt
	11:21 AM	TF		9:58 AM	TF		9:51 AM	S		7:59 AM	S		8:57 AM	8:38 AM	7:29 AM	MTF		6:29 AM	6:49 AM	TF		5:42 AM	TF		a Aired Days
7	SH12101H Drive			SH12101H Drive			SH12101H Drive			SH12101H Drive			SH12101H Drive	SH12101H Drive	SH12101H Drive			SH12101H Drive	SH12101H Drive			SH12101H Drive			
	\$200.00		*	\$200.00			\$175.00			\$3,000.00			\$550.00	\$550.00	\$550.00			\$450.00	\$450.00			\$185.00			Rate
	1			1			_			1			2	ယ	1			_	2			1			Ref#

The actual broadcast information shown on this invoice was taken from the Official program log.

Nowithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of farry bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. By Applicant to Third Parties or by Third Parties or by Third Parties or by Applicant shall not constitute payment to Media Provider. Applicant in Third Parties or by Thi with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discrimination put not limited to decisions not to place advertising on particular stations based on race, gender, national crigin, or ancestry.



Main: (702)642-3333 Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC **VNSX** Remit Address:

Billing Address:

3050 K St. NW Attention: Accounts Payable Washington, DC 20007 Ste 100 Washington Harbor GMMB, Inc./ Washington D.C.

Special Handling

		Invoice #	106175-1
Advertiser	Horsford for Congress	Invoice Date	09/16/12
Product	Candidate	Invoice Month	September 2012
Estimate Number 1708	1708	Invoice Period	08/27/12 - 09/10/12

Station	KSNV	Order#	106175
Account Executive Amy McCreary	Amy McCreary	Alt Order#	06848882
Sales Office	Blair - Philadelphia	Deal#	
Sales Region	National	Order Flight	09/06/12 - 09/10/12
Billing Calendar	Broadcast	IDB#	
Billing Type	Cash	Advertiser Code	115

Advertiser Ref	Agency Ref	Product Code	Advertiser Code	
		122	115	

	Advertiser Ref	Agency Ret
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	15			4				13			12			1			6			9			œ	Line
	KSNV	VSNV		KSNV	KSNV	XSNV		KSNV	KSNV		KSNV	KSNV		VSNV	KSNV		KSNV	NONV		KSNV	KSNV		KSNV	PERMIT
	M-F Wheel of Fortune			M-F Jeopardy				M-F Early News			4PM NEWS (1 hour)			4PM NEWS (1 hour)			Dr Phil			The Agenda 1230pm			Noon News	THE CHARMEL DESCRIPTION
	7-730pm			630-7pm				5-630p			4-5pm			4-5pm			3-4p			1230-1p			12-1230pm	
09/03/12	ťo	M 09/10/12 :30	09/10/12 to 09/16/12 1x	ਿਲ	09/07/12	انن	09/03/12 to 09/09/12 2x	to	M 09/10/12 :30	09/10/12 to 09/16/12 1x	ਰ	F 09/07/12 :30	09/03/12 to 09/09/12 1x	Ö	M 09/10/12 :30	09/10/12 to 09/16/12 1x	to	NOT AVAILABLE RATE	ı	₽	M 09/10/12 :30	09/10/12 to 09/16/12 1	ਰ	Date: Judy
		6:55 PM	x M		5:29 PM	1	xTF		4:42 PM	X M		4:26 PM	XTF		3:11 PM	X M			X M		12:21 PM	1x M		prengal Alteu Days
		SH12101H Drive			SH12101H Drive	SH12101H Drive			SHIZIOIH Drive			SH12101H Drive			SH12101H Drive						SH12101H Drive			AU-III
3		\$725.00		-	\$375.00	\$375.00			\$300.00			\$225.00			\$225.00			\$100.00 Unresolved			\$175.00			nate neconclidation
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The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting on behalf of a client, Applicant admonviedges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



KSNV Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC Remit Address:

Billing Address:

3050 K St. NW Attention: Accounts Payable Ste 100 Washington Harbor GMMB, Inc./ Washington D.C.

Special Handling

Washington, DC 20007

INVOICE

Advertiser Horsford for Congress Product Candidate Estimate Number 1708		
	Advertiser	Horsford for Congress
Estimate Number 1708	Product	Candidate
	Estimate Number	1708

Invoice # 106175-1 Invoice Date 09/16/12 Invoice Month September 2012 Invoice Period 08/27/12 - 09/10/12		
	Invoice #	106175-1
	 Invoice Date	09/16/12
	 Invoice Month	September 2012
	 Invoice Period	08/27/12 - 09/10/12

Station	KONV	_
Account Executive Amy McCreary	Amy McCreary	$\overline{}$
Sales Office	Blair - Philadelphia	
Sales Region	National	
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Billing Calendar	Broadcast	
Billing Type	Cash	

Order Flight	Deal#	Alt Order#	Order#	
09/06/12 - 09/10/12		06848882	106175	

Advertiser Ref	Agency Ref	Product Code	Advertiser Code
		122	115

IDB#

Advertiser Ref	Agency Ref	

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	KSNV		VSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV	VSNV		KSNV	KSNV		KSNV	KSNV		KSNV	CHAPITE
•			Face to Face w/ J.Raiston			M-F Wheel of Fortune				Tonight Show				M-F News 3 at Eleven			Face to Face w/ J.Ralston			M-F Wheel of Fortune	Line Change Description
Aired Spots			730-758pm			7-730pm				1135p-1237a				11pm-1135pm			730-758pm			7-730pm	June
25	≤	09/10/		×	09/10/		TI	ᆉ	09/03/		П	Τ'n	09/03/		TI	09/03/		т			pay
	09/10/12	09/10/12 to 09/16/12	б	09/10/12	09/10/12 to 09/16/12	6	09/07/12	09/06/12	09/03/12 to 09/09/12	б	09/07/12	09/06/12	09/03/12 to 09/09/12	ಕ	09/07/12	09/03/12 to 09/09/12	ਰ	09/07/12	to 09/09/12	ť	Pare
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	7:39 PM	M		7:17 PM	M		12:09 AM	12:17 AM	TF		11:14 PM	11:31 PM	TF		7:55 PM	F		7:08 PM			Lengin Aireo Days
	SH12101H Drive			SH12101H Drīve			SH12101H Drive	SHIZIOIH Drive			SH12101H Drive	SH12101H Drive			SH12101H Drive			SH12101H Drive			Ad-ID Kate
_	\$400.00		-	\$725.00			\$250.00	\$250.00	_		\$400.00	\$400.00	-		\$400.00			\$725.00	–		Keconciliation
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Gross Total

\$12,260.00

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KSNV Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

Billing Address:

Washington Harbor Washington, DC 20007 Ste 100 3050 K St. NW Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

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Advertiser	Horsford for Congress	
Product	Candidate	
Estimate Number	1708	
		-

Advertiser	Horsford for Congress	
Product	Candidate	
Estimate Number 1708	1708	
Station	KSNV	
Account Executive Amy McCreary	Amy McCreary	_
Sales Office	Błair - Philadelphia	
Sales Region	National	_

Alt Order# Deal#

06848882

Invoice #	106175-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12
Order#	106175

Page 4 of 4

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Product Code	Advertiser Code	IDB#	Order Flight
122	115		09/06/12 - 09/10/12

Advertiser Ref	Agency Ref	

Advertiser Ref	Agency Ref	

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Agency Commission **Net Amount Due**

\$10,421.00 \$1,839.00

Payment Terms 30 Days

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